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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-11037-PMM

MICHAEL GEORGE SCHWENTNER
JOY N. SCHWENTNER
4285 SCHEIDYS ROAD
WHITEHALL PA 18052-1918

Petition Filed Date: 02/18/2016
341 Hearing Date: 05/10/2016
Confirmation Date: 10/19/2017

Case Status: Completed on 2/25/2021

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 01/14/2020 | \$300.00 | 93654268 | 02/13/2020 | \$300.00 | 1356964 | 03/11/2020 | \$300.00 | 8565471 |
| 04/15/2020 | \$300.00 | 16053936 | 06/11/2020 | \$600.00 | 40960871 | 09/16/2020 | \$900.00 | 46775867 |
| 10/07/2020 | \$300.00 | 52394009 | 11/13/2020 | \$300.00 | 59729738 | 12/08/2020 | \$300.00 | 66591758 |
| 01/12/2021 | \$300.00 | 73682351 | 02/25/2021 | \$300.00 | 84374617 | | | |
| Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,057.81 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|--------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 2 »» 002 | AMERICAN INFOSOURCE LP | Unsecured Creditors | \$4,459.34 | \$185.69 | \$4,273.65 |
| 3 »» 003 | AMERICAN INFOSOURCE LP | Unsecured Creditors | \$15,811.77 | \$658.48 | \$15,153.29 |
| 5 »» 005 | AMERISERV FINANCIAL BANK | Unsecured Creditors | \$116,246.13 | \$4,840.84 | \$111,405.29 |
| 6 »» 006 | AMERISERV FINANCIAL BANK | Unsecured Creditors | \$28,521.76 | \$1,187.75 | \$27,334.01 |
| 11 »» 011 | SPECIALIZED LOAN SERVICING LLC | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 13 »» 013 | GREGORY FUNDING LLC | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 1 »» 001 | CCA FINANCIAL LLC | Unsecured Creditors | \$16,626.17 | \$692.37 | \$15,933.80 |
| 8 »» 008 | EMBASSY BANK | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 9 »» 009 | EMBASSY BANK | Unsecured Creditors | \$15,035.04 | \$626.15 | \$14,408.89 |
| 7 »» 07S | EMBASSY BANK | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 7 »» 07U | EMBASSY BANK | Unsecured Creditors | \$180,492.72 | \$7,516.17 | \$172,976.55 |
| 15 »» 015 | LOANCARE SERVICING CENTER | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 4 »» 004 | MIDLAND CREDIT MANAGEMENT INC AS AGENT | Unsecured Creditors | \$1,829.08 | \$76.16 | \$1,752.92 |
| 14 »» 014 | SELECT PORTFOLIO SERVICING INC | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 12 »» 012 | SPECIALIZED LOAN SERVICING LLC | Unsecured Creditors | \$34,421.30 | \$1,433.45 | \$32,987.85 |

Chapter 13 Case No. 16-11037-PMM

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|----|-------------------------------|---------------|-------------|-------------|--------|
| 16 | KEVIN K KERCHER ESQ »» 016 | Attorney Fees | \$12,029.95 | \$12,029.95 | \$0.00 |
| 0 | KEVIN K KERCHER ESQ | Attorney Fees | \$1,000.00 | \$1,000.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$33,057.81 | Current Monthly Payment: | \$0.00 |
| Paid to Claims: | \$30,247.01 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$2,810.80 | Total Plan Base: | \$33,057.81 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.